

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS

June 18, 2018

CMS SUBMISSIONS	PURPOSE	SUBMITTED TO CMS	COMMENTS
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 05, 2015	Initial approval 08/02/17. Published HS lists for MDC and SCP 05/04/18. A public comment period will be open from May 25, 2018 to June 25, 2018. Once the public comment period is complete, this information and the comments will be submitted to CMS for review.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	COMMENTS
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services.	Jan 14, 2016	Withdrawn 03/15/17

EBR	PURPOSE	SUBMITTED TO CMS	COMMENTS
Model Waiver	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.	Submitted 09/30	<p>Evidence Report: The MW ER Response was submitted to CMS on 4/3/17. The State failed 2 of 6 assurances, which have subsequently been lowered (e.g., 86 percent).</p> <p>Renewal Notice published in MD Register 03/16 Public comment period: 03/16/18-04/15/18 Renewal submitted 04/19/2018 Met with CMS on 5/15 and received informal comments on 5/16. Responses submitted 6/8/18. CMS had questions about Rate Study.</p>
Community Pathways	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.		<p>Evidence Report: CP failed all assurances CMS has made an additional inquiry regarding oversight of and methods of addressing incidents that may fall under the Health and Safety assurance for the time parameter 2016 - present.</p> <p>Renewal submitted 04/02/2018. Received informal questions from CMS on May 1, 2018. Response sent to CMS by May 15, 2018. Additional meeting with CMS 06/18/18 to discuss remote monitoring.</p>

Autism Waiver	Submitted renewal application. Renewal was approved but CMS is required a rate study.	March 9th 2018	Rate Study approved 11/21/16 UIO sent amendment on 12/9/16 Public notice submitted 12/9/16, to be published 12/23/16 Public notice published on website 12/12/16 UIO: No comment 01/24/17 Evidence report due September 28 2017. Received extension, submitted 10/06/17. Evidence report resubmitted 03/09/18. Working on renewal due 12/31/18
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NEW WAIVER APPLICATION NAME	COMMENTS
Family Supports Waiver	Waiver submission to CMS – Submitted September 1, 2017 <ul style="list-style-type: none"> • CMS approval – November 21 2017 • Effective date – January 1 2018 Discussing amendments to be submitted 12/2018
Community Supports Waiver	Waiver submission to CMS - Submitted October 13, 2017 . <ul style="list-style-type: none"> • CMS approval - December 7, 2017 • Effective date – January 1, 2018 Discussing amendments to be submitted 12/2018

1915(c) WAIVER NAME	372 SUBMITTED	372 APPROVED BY CMS
Model Waiver for Fragile Children	12/20/17	1/18/18
Community Pathways	12/20/17	1/18/18
Waiver for Children with Autism Spectrum Disorder	11/29/17	12/07/17
BI Waiver	12/21/17	12/29/17
Community Options	9/21/17	11/15/2017
Medical Day Care Services	11/22/17	12/28/17

1915(c) WAIVER NAME	EXPIRATION DATE	RENEWAL DUE DATE	RENEWAL SUBMITTED DATE
Model Waiver for Fragile Children	06/30/2018	01/01/2018	4/19/18
Community Pathways	06/30/2018	01/01/2018	04/02/18
Waiver for Children with Autism Spectrum Disorder	06/30/2019	12/31/2018	
BI Waiver	06/30/2021	12/31/2020	
Community Options	06/30/2021	12/31/2020	
Medical Day Care Services	06/30/2021	12/31/2020	
Family Supports Waiver	06/30/2023	12/31/2022	
Community Supports Waiver	06/30/2023	12/31/2022	